GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT, E&C Department – Admin - Release of Rs.52,50,000/- (Rupees Fifty-Two Lakhs and Fifty Thousand Only) towards payment of salaries to "Contract Service through Third party firms" under Head of Account 3451-00-800-11-06-280-289 towards 1st quarter budget for the F.Y.2022-23 - Administrative - Sanction - Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.Rt.No.**26** Dated: **26-04-2022**

Read the following

1. G.O.Ms.No.38, Finance (Budget.I) Department, dt.30.03.2022
2. G.O.Ms.No.45 Finance (Budget.I) Department, dt.01-04-2022.
3. G.O Ms.No.2850 Finance (Budget.1) Department, dt.11-04- 2022.
4. U.O. Note ITC01/Budget-I/2022-23-Admin, dt.19-04-2022ofITE&C,Dept.
5. Lr.No.APITA/09/Budget2022-23,Dt.19.04.2022ofCEO,APITA, Vijayawada.

ORDER: -

Andhra Pradesh Information Technology Academy (APITA) has established in place of Institute for Electronic Governance (IEG) to train students on employable skills and bridge the gap between industry and Academia. It will support the Capacity Building initiatives of Information Technology, Electronics and Communications Department through a wide range of activities such as building abilities, relationships and values that will enable organizations, groups and individuals to improve their performance and achieve their objectives and will promote the Industry – Academia interaction and empower the students living in rural areas through IT literacy and appropriate skills so as to bridge the Urban rural divide and produce readily employable graduates and catalyze among the student community and especially among students of technical educations, a culture of research and development and close involvement with the design and implementation of technology solutions in collaboration with other educational and research institutions, and with industry, research for the promotion and development of Electronic Governance.

2 With reference to 1st and 2nd read above, the Finance Department has allocated an amount of Rs.148.07 crores for Revenue and Rs.64.06 crores towards Capital under Grant-XXXIX for the F.Y.2022-23 to incur the expenditure by the Information Technology Electronics & Communication Department for implementation of the Schemes of the Government of A.P and issued guidelines for Budget Distribution.

3. Subsequently, vide reference 3rd read above, the Finance Department has released Comprehensive Budget Released Order (CBRO) for Rs.143,98,00,000/- (Rupees One hundred and Forty-Three Crores and Ninety-Eight Lakhs Only) under Revenue for CBRO Head of Accounts Quarterly Budget Distribution to the expenditure during the months for the period from 1st April, 2022 to 31st March,2023 for the F.Y.2022-23 for utilization of funds by the ITE&C Department.

4. vide U.O. note 4th read above, an amount of Rs.52,50,000/- (Rupees Fifty-Two Lakhs and Fifty Thousand Only) has been allocated towards payment of "Service Based Professional Services charges" of APITA, Vijayawada for implementation of the scheme under Head of Account: 3451-00-800-11-06-280-289 towards 1st quarter budget for the period from 1st April,2022 to 30th June,2022 for the F.Y.2022-23.

PTO.,

5. Vide reference 5thread above the Chief Executive Office, Andhra Pradesh Information Technology Academy, (APITA), Vijayawada has requested to sanction and release an of Rs.52,50,000/- towards payment of salaries to the said staff of ITE&C Department for implementation of schemes.

6. Government after careful examination, sanction is hereby accord an amount of Rs.52,50,000/- (Rupees Fifty Two Lakhs and Fifty Thousand Only) to meet the expenditure towards payment of "Service Based Professional Services" charges by the CEO, A.P. Information Technology Academy, Vijayawada.

7. The amount sanctioned in para-6 above shall be debited from the following Head of Account:

MH 3451 : Secretariat Economic Service
SMH 00 : --
MH 800 : Other Expenditure
GSH 11 : State Development Schemes
SH 06 : Jawahar Knowledge Centers (JKCs)
DH 280 : Professional Services
SDH 289 : Service Based Professional Services

8. The Drawing and Disbursing Ofcer (DDO Code: 2700-1701-024) ITE&C, Department shall draw the amount sanctioned in para-6 above, by preferring an adjustment bill and credit to the P.D. Account of CEO, A.P. Information Technology Academy, Vijayawada with the following Credit Head of Account:

Head of Account: 8443-00-106-02-20-005-001-VN
DDO Code: 2703-0506-001

9. The CEO, APITA, Vijayawada shall comply the following conditions: -

i. The CEO, APITA, Vijayawada should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.

ii. The object of above amount sanctioned and released for Service Based Professional Services for APITA, Vijayawada and administrative expenses.

iii. The CEO, APITA, Vijayawada shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.

iv. Furnish the audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.

v. The1stquarter budget is allocated intended towards implementation of the schemes for utilization of funds for the period from 01-04-2022 to 30-06-2022 for the F.Y.2022-23.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The CEO, APITA, Vijayawada
Copy to :
The Accountant General (A&E), Vijayawada.
The ATO ,APCRT, Vijayawada.
The JS & DDO , ITE&C, Department.
The Dy. PAO, A.P., Secretariat, Amaravathi.
The PS to Prl Secretary, ITE&C, Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER

26/4